



PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/332/2026

Date: 09.04.2026

M/S: Multee-Linx

Office # 08, 2nd Floor, Main Majeed Plaza,

Net Cost: 495,600.00

Bank Road Saddar Rawalpindi


GST No: 2600216177115

NTN No: 2161771-6

Dear Sir.

Subject: Safety Items

Reference your quotation No.MULTEE-SOA-019-2025 dated:10-03-2026 in response to our tender enquiry No.FCS/SOA/T.E/019/2026 and subsequent correspondence exchanged in response to our said tender enquiry. We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf, changes, additions, there to, including those to the ordered material or material will be authorized solely by an amendment to this order which will be executed in the same manner as this order:-

PCS Items #	Description	Unit	Qty.	Rate. (Rs.)	Total Value (Rs.)
2	Coverall / Dungaree (Casual Staff Only) Coverall with SNGPL Monogram Two Pieces Medium size (Qureshi Pak)	Nos	100	4200	420,000.00
Sub Total					420,000.00
Plus GST 18%.					75,600.00
Total FOR Value including all Govt. Tax / Duties					Total Amount 495,600.00
NOTES:- As per Annexure-I attached.		Rupees: Four Hundred Ninety Five Thousand & Six Hundred Only			
Delivery: As per Annexure "I" If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)		Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR			
Indent: SOA/P/LP/0295/26 Dt: 04/02/2026		Purchase Diary # FCS/SOA/Ind/349/2025 dt: 10-02-2026			
Jobs No. 25/70/370544-511		PCS No. FCS/SOA/087/2026 Dt: 13-03-2026			

CC: EO On receipt of above material, please arrange to deliver to indenter. It should be ensured/certified at the time of receipt of material contained in the (Store), Sawan delivery challan/invoice is exactly as per requirement given in the purchase order. Please also arrange to pass Receiving Statement of material received at your end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O